Date: User:

Wednesday, 03/09/2008 8:52:16 AM

Julie Lecocq

Process Sheet

Customer

: CU-DAR001 Dart Helicopters Services

Job Number

: 41708

Estimate Number

: 10980

P.O. Number

This Issue Prsht Rev. First Issue

: 03/09/2008

: NC

4-1/ : 37113

Type

S.O. No. :

: MACHINED PARTS

Part Number

Drawing Name

Drawing Number

: D2808 : D2808 REV B

Project Number

: N/A

Drawing Revision

Material **Due Date**

: 15/09/2008

: SPACER

Qty:

40 Um:

Each

Written By

Previous Run

Checked & Approved By

Comment

Now turned in house NG

Est Rev:E 07-12-18 RevB as per dwg ECN1048 DD verified

by:EC

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description:

1.0

M6061T6R0625

(M6061T6R0625) Batch: N 10

6061-T6 Round Bar .625"

Comment: Qty.:

0.0557 f(s)/Unit

Total: 6061-T6 Round Bar .625"

2.2260 fu

2.0

HARDINGE



Comment: HARDINGE CNC LATHE SMALL

107513×



1-Turn as per Folio EA205 (Mesure D3387 Bracket .507" Dia for Proper press-fit)

TA256

2-Deburr



3.0

QC2



Comment: INSPECT PARTS AS THEY COME OFF MACHINE

4.0

QC8

SECOND CHECK



Comment: SECOND CHECK



5.0

HAND FINISHING1



HAND FINISHING RESOURCE #



Comment: HAND FINISHING RESOURCE #1

Chemical Conversion Coat as per QSI 005 4.1

08-09-08



W/O:		WORK ORDER CHANGES								
DATE	STEP		PR	PROCEDURE CHANGE			Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
				•						
			•							
Part No	:		PAR #:	Fault Category:	NCF	R: Yes	No DQ	A :	_ Date: _	· .
	Re	esolution:	•	Disposition:	QA:	N/C C	losed:		Date:	

NCR:			WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC	Corrective Action Section B			Verification	Annroval	Annvoyal			
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector			
		2									
· · · · · · · · · · · · · · · · · · ·											

NOTE: Date & initial all entries

Date: Wednesday, 03/09/2008 8:52:16 AM User: Julie Lecocq **Process Sheet** Drawing Name: SPACER Customer: CU-DAR001 Dart Helicopters Services Part Number: D2808 Job Number: 41708 Job Number: Description: Seq. #: **Machine Or Operation:** INSPECT POWDER COAT/CHEMICAL CONVERSION QC3 6.0 Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION PACKAGING RESOURCE #1 PACKAGING 1 7.0 Comment: PACKAGING RESOURCE #1 Identify and Stock Location: QC21 8.0 Comment: FINAL INSPECTION/W/O RELEASE U 58.0912 Job Completion

Dart Ae	rospace	e Ltd							
W/O:			WO	RK ORDER CHANGE	S				
DATE	ŞTEP	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
								·	
Part No	:	PAR #:	Fault Categ	ory:	NCR: Yes	No DQ	A :	_ Date: _	
	R	esolution:	Disposition	:	QA: N/C CIC	sed:		Date: _	
NCR:		•	WORK ORDE	R NON-CONFORMA	NCE (NCR)			
DATE	STEP	Description of NC	Corrective Action		Section B		cation	Approval	Approval
DAIL	SIEF	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date		Section C	Chief Eng	QC Inspector
	 			•					
				· · ·					

NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order: \(\mathcal{L} \)	11708
Description: Spacer	Part Number:	D2808
Inspection Dwg: D2808 Rev: A1		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article	Prototype
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Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
Ø0.191	+0.005/-0.000	Ø.193	1			
Ø0.313	+0.005/-0.000	0 315	✓			
Ø0.507	+0.001/-0.000	Ø 508	J,			
0.641	+/-0.010	640	Ş			
0.359	+/-0.010	369	√ .			
0.040 x 45°	+/-0.010	\$ 508 640 360 045×45°	\			
R0.020	+/-0.010	20.020	5			
		,				,
						,

Measured by:	mnt	Audited by:	Prototype Approval:	N/A
Date:	08/5d DU	Date: 05/09/04	Date:	N/A

ſ	Rev	Date	Change	Revised by	Approved
Ī	A	05.04.26	New Issue	KJ/JLM	
Ī	В	07.11.23	Ø0.507 dimension and tolerance revised	KJ/EC/DD	N

